



Payment Report
FY2007-08
April Payment

*****Final*****

10

DANIELS COUNTY

0194 Scobey K-12 Schools

District ANB: EL: 173 HS: 86

Located ANB: 259

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	885,146.90	708,117.52	177,029.38	88,514.69
This Month's Payment - sent to Daniels County				88,514.69
Quality Educator (01-3111)				
ENTITLEMENT	70,975.61	56,780.48	14,195.13	7,097.56
This Month's Payment - sent to Daniels County				7,097.56
At Risk Student (01-3112)				
ENTITLEMENT	7,309.81	5,847.84	1,461.97	730.98
This Month's Payment - sent to Daniels County				730.98
Indian Education for All (01-3113)				
ENTITLEMENT	5,283.60	4,226.88	1,056.72	528.36
This Month's Payment - sent to Daniels County				528.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,400.00	3,520.00	880.00	440.00
This Month's Payment - sent to Daniels County				440.00
Special Education (01-3115)				
ENTITLEMENT	51,643.15	41,314.56	10,328.59	5,164.32
This Month's Payment - sent to Daniels County				5,164.32

* Entitlement has been recalculated

Office of Public Instruction

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0194 Scobey K-12 Schools		District ANB: EL: 173 HS: 86		
		Located ANB: 259		
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.33	80,917.04	20,229.29	10,114.63
This Month's Payment - sent to Daniels County				10,114.63
This Month's Payment for District				112,590.54
0196 Peerless K-12 Schools		District ANB: EL: 20 HS: 14		
		Located ANB: 34		
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	223,792.07	179,033.68	44,758.39	22,379.21
This Month's Payment - sent to Daniels County				22,379.21
Quality Educator (01-3111)				
ENTITLEMENT	28,832.89	23,066.32	5,766.57	2,883.29
This Month's Payment - sent to Daniels County				2,883.29
At Risk Student (01-3112)				
ENTITLEMENT	96.58	77.28	19.30	9.66
This Month's Payment - sent to Daniels County				9.66

* Entitlement has been recalculated

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10		DANIELS COUNTY			
0196 Peerless K-12 Schools		District ANB: EL: 20 HS: 14		Located ANB: 34	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)					
ENTITLEMENT		693.60	554.88	138.72	69.36
This Month's Payment - sent to Daniels County					69.36
Special Education (01-3115)					
ENTITLEMENT		15,936.44	12,749.12	3,187.32	1,593.64
This Month's Payment - sent to Daniels County					1,593.64
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		101,146.33	80,917.04	20,229.29	10,114.63
This Month's Payment - sent to Daniels County					10,114.63
This Month's Payment for District					37,049.79

* Entitlement has been recalculated

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10

DANIELS COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,108,938.97	887,151.20	221,787.77	110,893.90	110,893.90
Quality Educator (01-3111)					
ENTITLEMENT	99,808.50	79,846.80	19,961.70	9,980.85	9,980.85
At Risk Student (01-3112)					
ENTITLEMENT	7,406.39	5,925.12	1,481.27	740.64	740.64
Indian Education for All (01-3113)					
ENTITLEMENT	5,977.20	4,781.76	1,195.44	597.72	597.72
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,400.00	3,520.00	880.00	440.00	440.00



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10

DANIELS COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 292

County ANB: EL: 0 HS: 0 K12: 293

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	67,579.59	54,063.68	13,515.91	6,757.96	
					6,757.96
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	202,292.66	161,834.08	40,458.58	20,229.26	
					20,229.26
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					149,640.33
Coop Payment					0.00
County Payment					0.00
This Month's Payment					149,640.33